AEE/TDSD/JBR/106/16-17
D. 24/9/16

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No……

Date:……

Division:

Sub-Division:

Bill Received No. 455 Dated 20/10/16 Cash Book Vocher No…… Dated……

Scheduled Docket No……

Head of Account……

Name of work (as Per Sanctioned Estimate.):**Maintenance of Borewell at Sidedahalli Village limit in Bagalagunte ward No. 14**

Name of Contractor and Full Address: :- **Sri. Doddanarasegowda V.K, # 333, Venugopalaswamy temple road, Bagalagunte, Bangalore-560073**

Reference to Agreement No: **EE/DD/WO/70/15-16**

Certified that the measurements were taken by me on 24.9.2016 and recorded in pages 172055 to 172058

Measurements Book No. 1724 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 24/9/16. and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 014-16-000003

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	464134=00
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	Bill Amount 46129=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT – 4612=00 / VAT – 18449=00 / LWC – 461=00 / EBF – 461=00 / Total 46100=00 → 46411=00 Fine – 900=00 → 46411=00 18565=00 4644=00
5	Balance being unpaid value of work done held in reserve	29039=00 → 29211=00
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	
7	Net amount due to or from contractor	Net Amount 432185=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	464134=00

Audited and admitted for Rs. 46129=00 / 432185=00 434923=00

Passed by Cheque for Rs. 434923=00

by adjustment Rs. 29039=00 29211=00

Accounts Superintendent

Exe. Engineer

Received Rs……(in wards)……

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:……

Paid by me by cheque…… Dated……

Cash Rs…… Dated……

Initials of Officer making payment dated……

Contractor Signature.

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Supply and delivery at site brand new Texmo/innoval/ Lubi/Sabar/Atalanta/Calamal/ Waterman/Radha/make suitable HP deep well submersible pumpset suitable for vertical installation in 150mm dia borewells compresing of sinle stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (West type) squirrel cage submersible induction otor suitable for operation of 3Ph 50Hz. 380/44 volts AC supply fitted with required acessories such as suction casing suction strainers, sand guard None return valve etc., complete as per specification	No.	—	—	—	2-00	65658-00	131316-00	2-00	131316-00
2	Supply and Drawing 3 core Flat PVC shalted subersible Pump cable Manufactured with Electrolytic Grade Copper with Flexibel copper conductor to table 3 class 5 of IS 8130-1984 and Cirgen PVC insulation and sheeated suitable for working volatage upto 1100 VOlts compelte as per specifications.	Rmtr	—	—	—	100-00	148-33	14833-00	100-00	14833-00
3	Supplying and fixing 50mm Gun Metal Non Return Vavle of 50MM Nomial bore of vertical type complete as per specification.s	Nos	—	—	—	10-00	1064-80	10648-00	10-00	10648-00
4	Suplying and fixing 50mm GM gate valve compete as per specificiation & direction of Engineer in charge	Nos.	—	—	—	10-00	1488-00	14880-00	10-00	14880-00
5	Supplying and fxiing 160mm Borewell cap with clampset complete as per specification & direction of engineer in charge	Nos.	—	—	—	5-00	641-70	3208-50	5-00	3208-50
6	Supplying and fixing 50mm GI union Complet as per specification & direction of Engineer in charge	Nos	—	—	—	5-00	22-04	220-40	5-00	220-40
7	Supplying and fixingn 50mm GI coller Heavy duty complete as pe specification & direction of Engineer in charge	Nos.	—	—	—	150-00	139-50	20925-00	150-00	20925-00
8	Providing and fixing of 50mm G I pipe 'C' class heavy duty for erection of submersible pumpset complete as per specification & direction of Engineer in charge	Nos.	—	—	—	200-00	357-00	71400-00	200-00	71400-00
9	Supplying fiixng and wiring heavy duty low voltage capactors conforming to I 2834 3PHAsE 400/440 Volts grade for power factor improvement of rotating machinery capacitor in KVAR rating Nos 2 KVAR capacity complete as per specification & direction of Engineer in charge	Nos	—	—	—	2-00	325-50	651-00	2-00	651-00
10	supplying and fixing miniature circuit breakers on exisitng MCB distribution boards using necessary fixing mateials and wiring complete as required complete as per specification & direction of Engineer in charge	Nos	—	—	—	2-00	999-75	1999-50	2-00	1999-50
11	Supply 1.1 KV Class UG cable form nearest BESCOM pole to panel board including earth work and road restoratio 4 core 16 sqmm complete as per specification & direction of Engineer in charge	Mtrs	—	—	—	20-00	139-50	2790-00	20-00	2790-00
12	Labour charges for laying 1.1KV class UG cable when supplied by agenceis in existing trenches GI pie/stoneware pipe/ on pole as required complete as per specifications & direction of Engineer in charge	Mtrs	—	—	—	20-00	4-65	93-00	20-00	93-00

13	Earthwork excavation for foundation of buildings water supply sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m m after breaking of clods complete asper specifications & direction of engineer in charge	Cum	—	—	—	91.80	241.50	22169.20	91.80	22169.20
14	Providing and installing at site of work PVC pipes including cost of pipes and special and labour including loweirng into trenches laying true to line, level and perfect linking at joints leak proof including jointing of apporved type with all labour and lift charges, handling charges including encasing the pipe alround to a epth not less than 15cms with gravel or selected eatyth available from the excavation etc., complete PVC pipe sof 6kg/Sqm 75mm Dia complete as per specification * direction of Engineer in charge	Rmtr	—	—	—	170.00	146.00	24820.00	170.00	24820.00
15	Refilling avaialbe earth around pipe lines calbes in layers not exceeding 20cms in depth compacting each deposited layer by ramming after watering with lead upt 50m and lift upto 1.5 including cost of all labour compelte as per specificaiton	C				91.80	47.81	4388.96	91.80	4388.96
16	Transporation of pumping machineries compelte as per specificaiton & direction of Engineer in charge	Nos				4.00	783.71	3134.34	4.00	3134.34
17	Erection of pumping machinries complete as per specifiction & direction of Engineer in charge	Now				4.00	780.90	3162.60	4.00	3162.60
					70 Rej	—	46 4138.20			46 12 19.00

4612 19.00
458 37 4.00
4612 19.00
464134.00

464134.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು
ಪಿನ್‌ಕೋಡ್:೫೬೦೦೭೩